

**UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
REGION II**

DATE: March 18, 2009
SUBJECT : Delivery Order Request for the Raritan Bay Slag Site(Site ID#A205)
FROM: Andrew L. Confortini, On-Scene Coordinator
Removal Action Branch
TO: Edward Moriarty, Contracting Officer
Ted Rivero, Contracting Officer

SCOPE OF WORK

START DATE March 30, 2009

COMPLETION DATE September 15, 2009

As provided in work orders and directed by the OSC, the contractor shall perform the following:

A) The contractor shall furnish all necessary personnel, equipment and materials to perform the work set forth below. Additional technical direction will be provided by the EPA OSC through daily work orders. Provide a Response Manager and necessary personnel to perform the following tasks:

- 1) The Response Manager (RM) shall meet with the EPA OSC to review the scope of the project and perform a Site inspection. EPA will provide the RM with a copy of the scope of work (SOW) prepared for this Site;
- 2) Prepare a site-specific health and safety plan (HASP) and work plan to address the activities to be completed at this Site; and

From a minimum of three (3) bids, secure subcontractor agreements for providing the following services:

- 1) Sign preparation; and
- 2) Fence installation.

B) Qualified personnel for:

- 1) Overseeing placement of signs;
- 2) Management of fence contractors; and
- 3) Preparation of cost documentation (1900-55s)

CLIN NUMBER	DESCRIPTION	RATE	HOUR	TOTAL
1-05-01	Response Manager	\$ 66.19	120	\$ 7,942.80
2-03-01	Cleanup Technician	\$ 32.38	120	\$ 3,885.60
2-10-01	Field Clerk/Typist	\$ 34.83	160	\$ 3,483.00
4-30-01	Industrial Hygenist	\$ 45.73	20	\$ 914.60

LABOR SUBTOTAL \$ 16,226.00

EQUIPMENT

CLIN NUMBER	DESCRIPTION	RATE	DAYS	TOTAL
1-54-30	Truck-van-Passenger	\$ 45.00	12	\$ 540.00
1-36-10	Truck-Pickup 4WD	\$ 55.00	12	\$ 660.00
3-95-10	Uni-Loader w/bucket	\$ 231.00	10	\$ 2,310.00
7-23-20	Computer-Portable PC	\$ 5.00	160	\$ 800.00

7-23-40	Equipment-Printer	\$ 2.00	160	\$ 320.00
EQUIPMENT SUBTOTAL				\$ 4,630.00
ODC				\$ 125,000.00
MATERIAL HANDLING				\$ 5,000.00
TOTAL DELIVERY ORDER CEILING REQUESTED				\$ 150,000.00

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FROM: Andrew L. Confortini, On-Scene Coordinator
Removal Action Branch
TO: Edward Moriarty, Contracting Officer

SCOPE OF WORK

START DATE	March 23, 2009	COMPLETION DATE	September 28, 2009
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As provided in work orders and directed by the OSC, the contractor shall perform the following:

A) The contractor shall furnish all necessary personnel, equipment and materials to perform the work set forth below. Additional technical direction will be provided by the EPA OSC through daily work orders. Provide a Response Manager and necessary personnel to perform the following tasks:

- 1) The Response Manager (RM) shall meet with the EPA OSC to review the scope of the project and perform a Site inspection. EPA will provide the RM with a copy of the scope of work (SOW) prepared for this Site;
- 2) Prepare a site-specific health and safety plan (HASP) and work plan to address the activities listed below.

Arrange for the following :

- i) Preparation/Installation of signs; and
- ii) Fence installation.

DBA rates apply to operators and cleanup technician(s) since fence installation is the only task being performed under this task order.

CLIN NUMBER	DESCRIPTION	RATE	HOUR	TOTAL
1-05-01	Response Manager	\$ 66.19	155	\$ 10,259.45
2-03-01	Cleanup Technician (2)	\$ 32.38	320	\$ 10,361.60
2-10-01	Field Clerk/Typist	\$ 34.83	160	\$ 5,572.80
4-30-01	Industrial Hygenist	\$ 45.73	20	\$ 914.60
LABOR SUBTOTAL				\$ 27,108.45

EQUIPMENT

CLIN NUMBER	DESCRIPTION	RATE	DAYS	TOTAL
1-54-30	Truck-van-Passenger	\$ 45.00	12	\$ 540.00
1-36-10	Truck-Pickup 4WD	\$ 55.00	12	\$ 660.00
3-95-10	Uni-Loader w/bucket	\$ 231.00	12	\$ 2,772.00
7-23-20	Computer-Portable PC	\$ 5.00	12	\$ 60.00
7-23-40	Equipment-Printer	\$ 2.00	12	\$ 24.00
EQUIPMENT SUBTOTAL				\$ 4,056.00
ODC				\$ 114,000.00

MATERIAL HANDLING	\$ 4,560.00
TOTAL DELIVERY ORDER CEILING REQUESTED	\$ 150,000.00*

* rounded to next \$1,000.